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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
8112 FEDERAL OFFICE BUILDING
FIFTH AND MAIN STREETS
CINCINNATI, OHIO 45202

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SEP 12 1974

Colonel Thomas J. Agnor
Commanding Officer
Rock Island Arsenal
Rock Island, IL 61201



AGE 00550

BEST DOCUMENT AVAILABLE

Dear Sir:

As part of our continuing review of military disbursing officers' accounts, we reviewed the travel voucher segment of the May 1974 account of Captain James C. Carter, Finance and Accounting Officer, DSSN 6410, at your installation.

We examined 128 temporary duty and permanent change of station travel vouchers, selected statistically, and are pleased to report that we found no significant discrepancies in the accuracy of travel entitlements.

Since our examination was made at the U. S. Army Finance and Accounting Center without benefit of source documents, the results of our review should not be construed to be our opinion of the overall effectiveness and efficiency of the operations at your installation.

Sincerely,

Robert W. Hanlon
Regional Manager

cc: Comptroller of the Army
U. S. Army Finance and Accounting Center

AT/bb

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